



Worldwide Prime Vendor Quality Audit Program



VETCOM Audit Team Members



- ◆ Team Leader: **CW3 David Carlson (DSCP)**
- ◆ Read Meats: **Terry Kinder (Leavenworth, KS)**
- ◆ Poultry: **Jerry Hamilton (FT Sam Houston, TX)**
- ◆ Processed F&V: **Brian Sullivan (FT Hood, TX)**
- ◆ Seafood: **Rodney Platt (USDC, Jacksonville, FL)**
- ◆ Photographer: **SFC Dave Grosvenor (DSCP)**
- ◆ Computer: **CW4 Earl Taylor (ACES, FT Lee, VA)**
- ◆ Contracting Personnel: **(DSCP)**



Expectations



- ◆ **Products Matching Item Description...provide customers with the right item, at the right quality level, at the right price, for the right application.**

(size, count, weight (individual), breaded, debreaded, glazed, deglazed, brix)

- ◆ **Products of Optimum Quality**

(greatest degree of quality attainable)

- ◆ **On Time Deliveries**



Process



- 1. Prime Vendor (PV) receives item evaluation list.**
- 2. Identify items in storage.**
- 3. Team select samples for audit by commodity group...Poultry, Red Meats, Seafood, Processed Fruits and Vegetables.**



Audit Item Acceptability Rating



- ◆ **Green: GO**
- ◆ **Yellow: GO (needs work)**
- ◆ **Blue: S.T.O.P. (send to other programs)**
- ◆ **Red: NO GO**



Calculate Item Acceptable



Combined Total of Greens and Yellows
Divided By
Total Number of Items Evaluated

64 Greens/Yellows
Divided by
68 Items Evaluated
=94%



Prime Vendor Destination Product Audit Tasker



- ◆ **VETCOM**
- ◆ **Regional Veterinary Command (RVC)**
- ◆ **Destination Audit Coordinator (DAC)**
- ◆ **Destination Auditor (DA)**
- ◆ **Action Timelines**



FY- 04 Audit Item Acceptability Results



Meat - 80%

23 %

Cataloging

**22% Wrong
Item**

22%

Workmanship

11% Other



FY - 04 Common Deviations



- ◆ Cataloging
- ◆ Ensure item matches description from Food net, LSN or NAPA catalog

PORK, HAM, FRESH FZN





FY - 04 Common Deviations



- ◆ **Wrong Item**
- ◆ **Ensure item matches description from Food net, LSN or NAPA catalog**

**BEEF, GRD, PATTIES, FZN
85 % LEAN, 4 OZ EA, IQF,
10 LB CASE, NAMP 1136**

Not Ground Beef





FY - 04 Common Deviations



- ◆ **Workmanship**
- ◆ **We cannot stress enough the importance of cuttings.**

**BEEF FOR STEWING, FZN,
DICED, 1 IN CUBES,
NAMP135A, 10 LB CS**





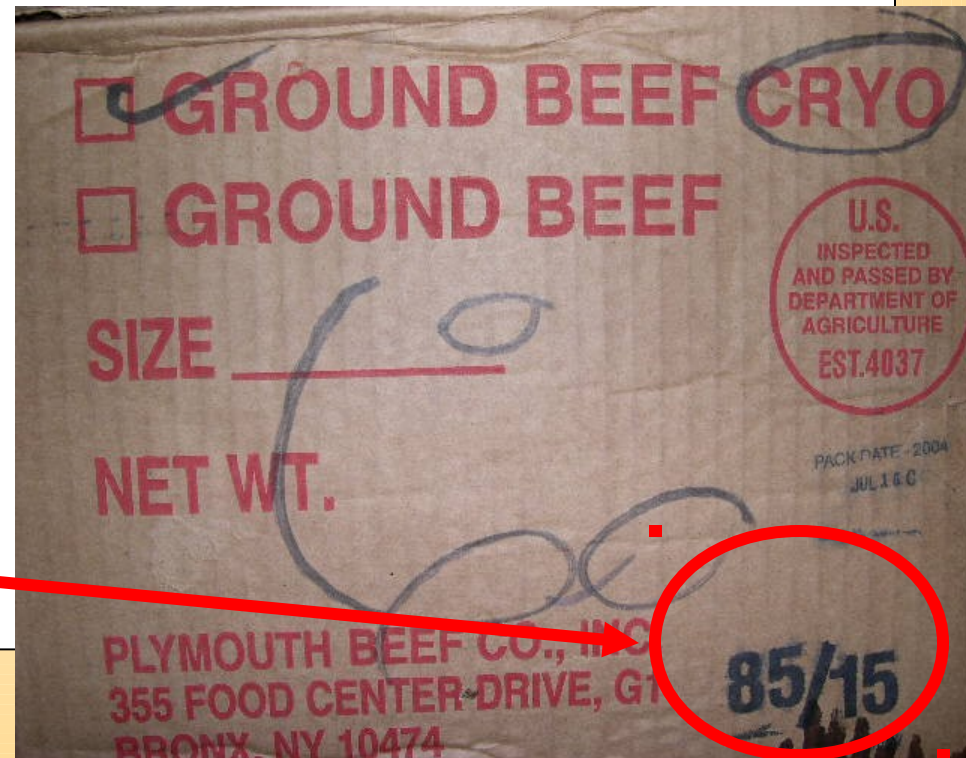
FY - 04 Common Deviations



- ◆ Other
- ◆ Declaration of FAT/Lean places regulatory requirements to meet 85% lean statement.

**BEEF, GRD, BULK, FZN,
85 % MIN LEAN, NAMP 136**

**NO FAT/LEAN
DECLARED**



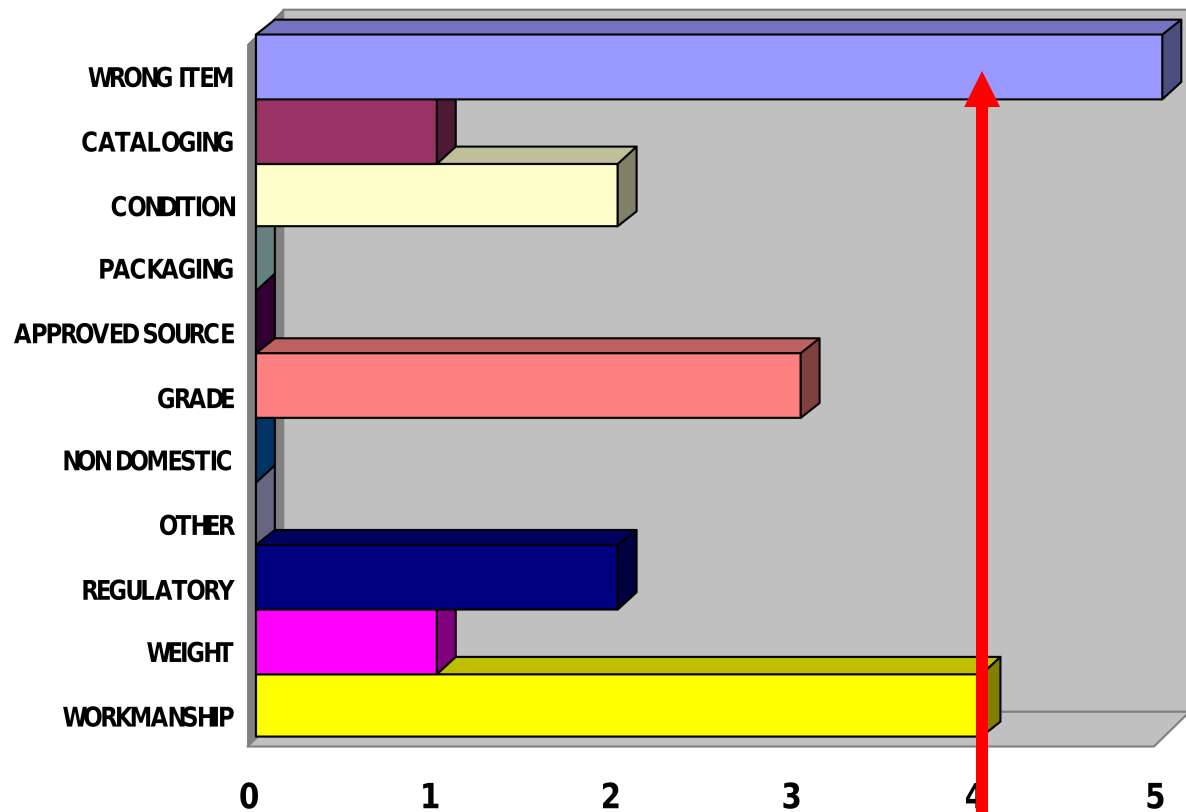


Beef for Stewing - NAMP 135A



19 Audits

13 Audits with
Other Than Green
Findings



Coarse Ground

Army Center of Excellence, Subsister

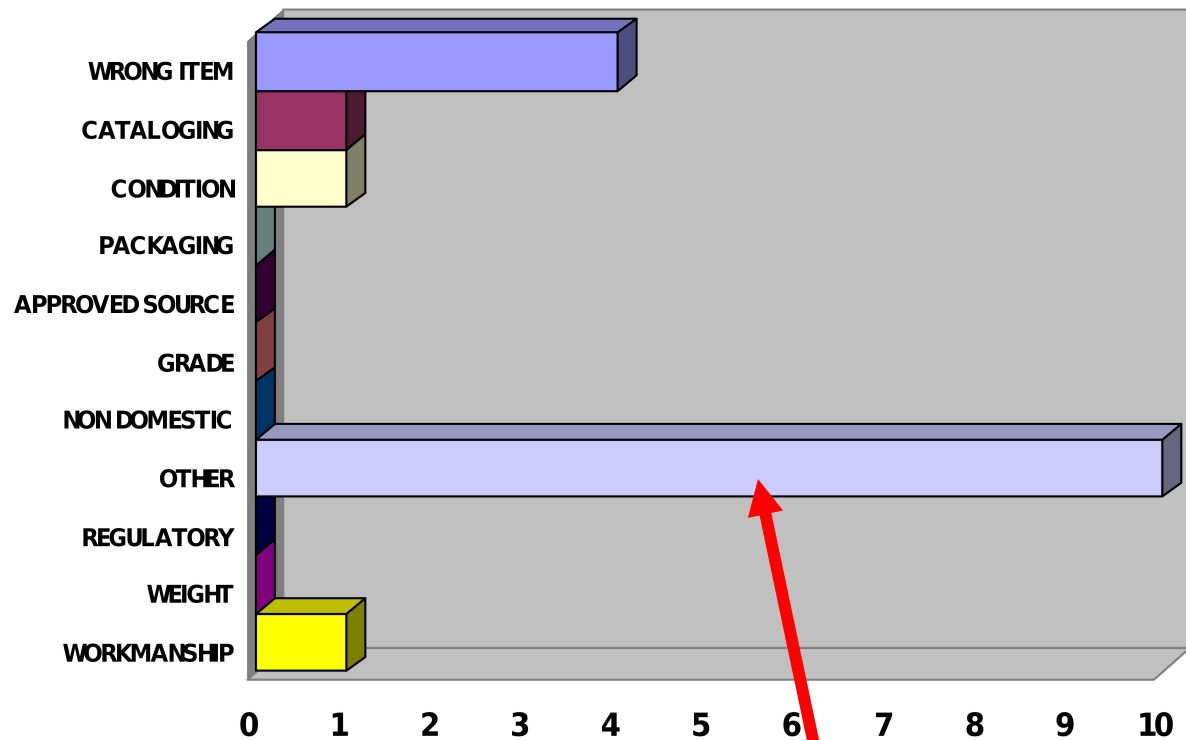


Ground Beef Patties



25 Audits

16 Audits with
Other Than
Green
Findings



No Fat/Lean Declared

Army Center of Excellence, Subsystem

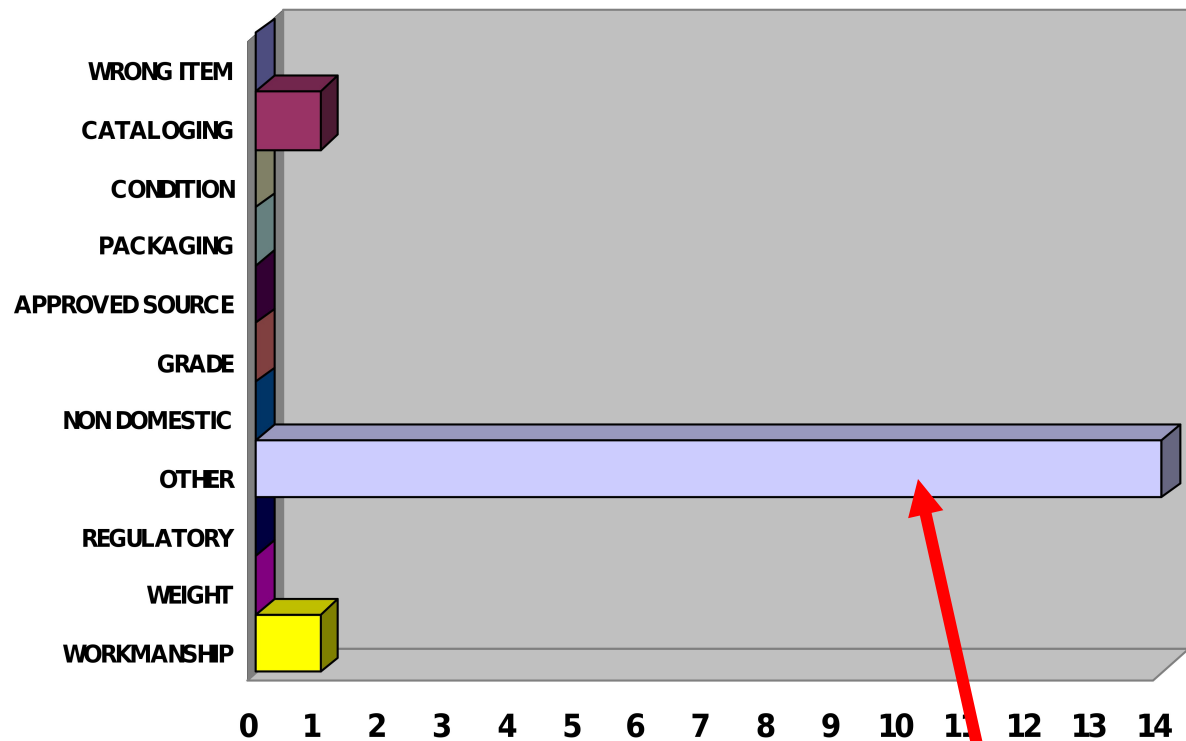


Ground Beef, Bulk



29 Audits

16 Audits with
Other Than
Green
Findings



No Fat/Lean Declared

Army Center of Excellence, Subsystem

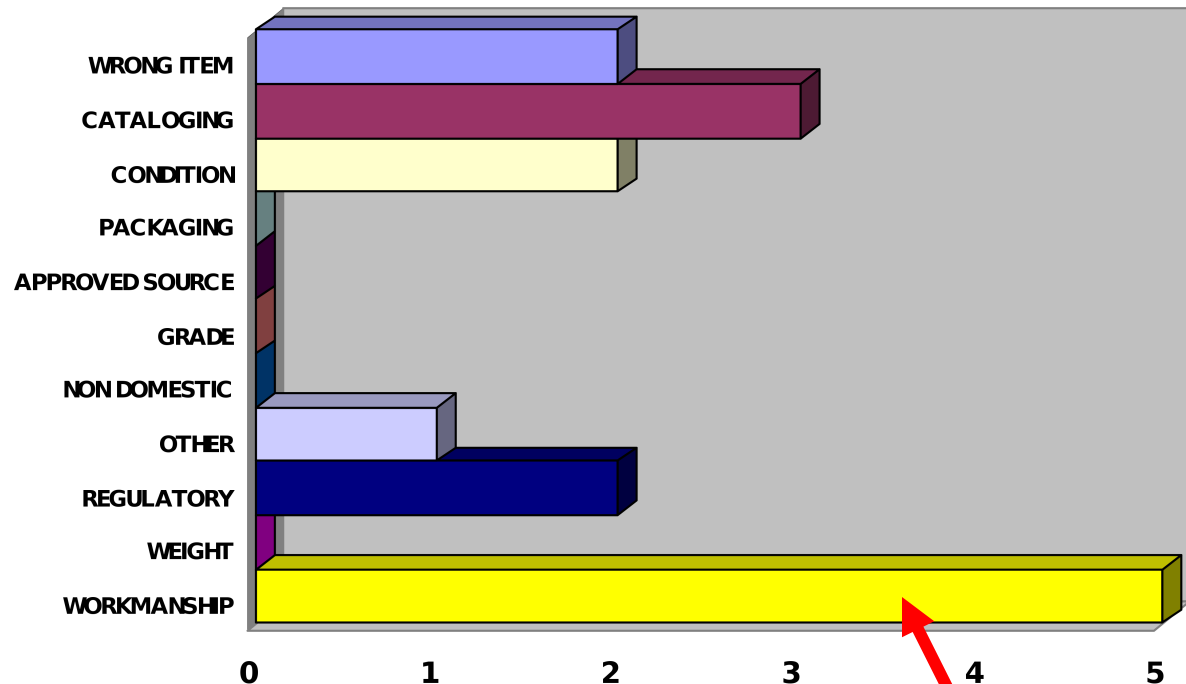


Pork Loin Chop, Center Cut



19 Audits

12 Audits with
Other Than
Green
Findings



Exceeds 1" Tail

Army Center of Excellence, Subsystem

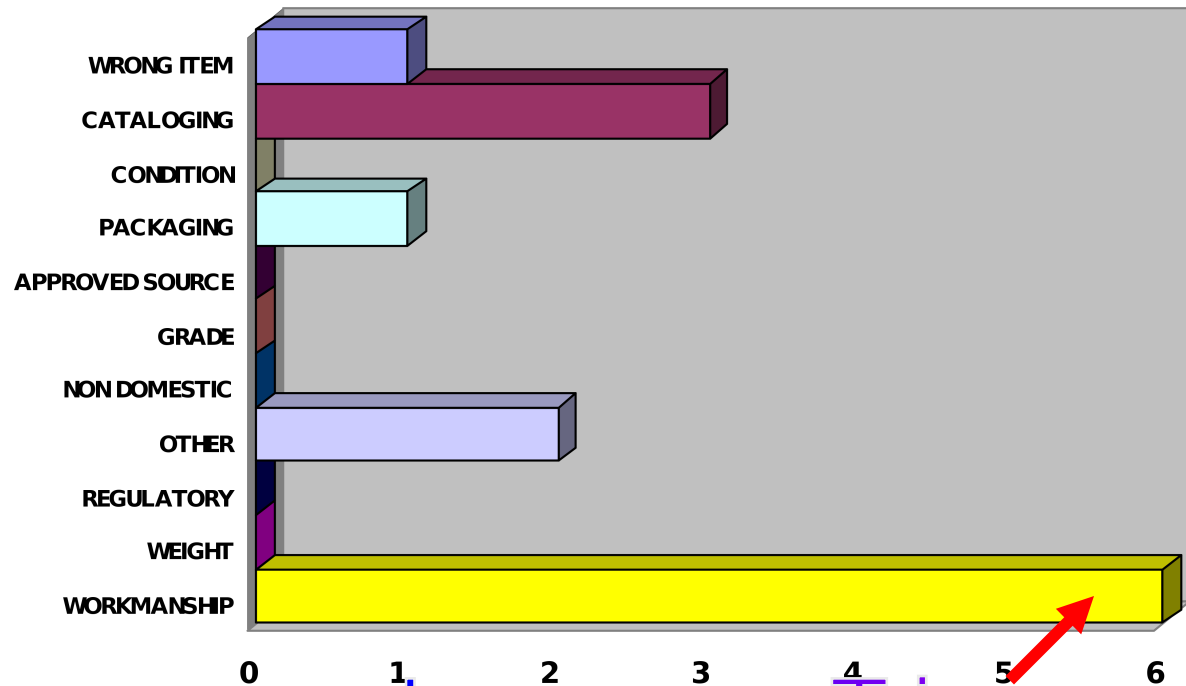


Pork Ribs, Spareribs



18 Audits

11 Audits with
Other Than
Green
Findings



Improper Trim

Army Center of Excellence, Subsystem



FY- 04 Audit Item Acceptability Results



Poultry - 82%

24% Cataloging

24% Grade

16%

Workmanship

11 % Other



FY - 04 Common Deviations



- ◆ Cataloging
- ◆ Ensure item matches description from Food net, LSN or NAPA catalog

**CHICKEN BREAST,
BNLS,RAW,FZN,S/LESS,
W/RIB MEAT**

■ **W/NO Rib Meat**





FY - 04 Common Deviations



- ◆ **Workmanship**
- ◆ **We cannot stress enough the importance of cuttings.**

**Chicken, Cut up, 8 pc,
Breaded**

Breading Voids





FY - 04 Common Deviations



- ◆ **Grade**
- ◆ **We cannot stress enough the importance of cuttings.**

**CORNISH HEN, WHL, RTC,
FZN, W/O NECK OR GIB**

**FAILS GRADE - DEFECTS
(Not Grade A Equivalent)**





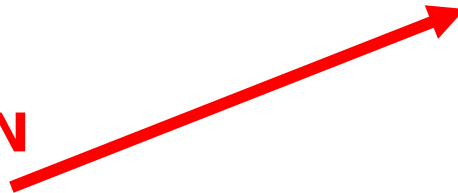
FY - 04 Common Deviations



- ◆ Other
- ◆ We cannot stress enough the importance of cuttings

**CHICKEN, BREAST, FZN,
SKNLS, BNLS, RNDM**

**FOLD OVER BAGS
ARE OPEN -
SEVERE DEHYDRATION**



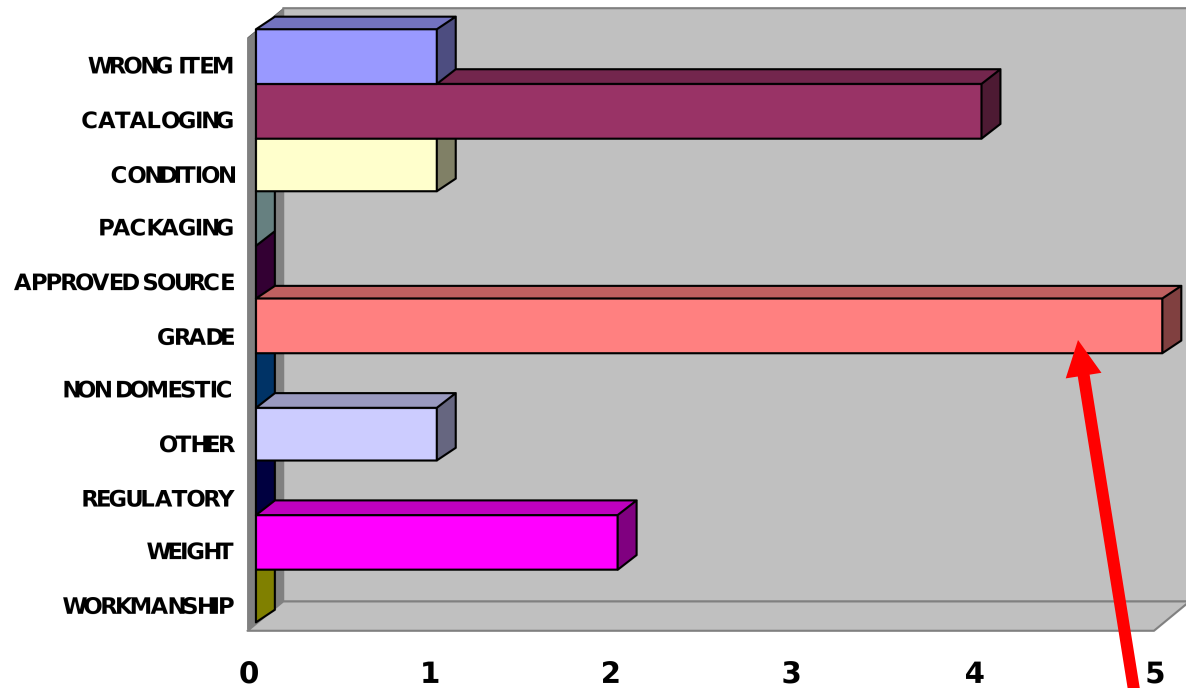


Chicken Breast, Frozen, Boneless



24 Audits

12 Audits with
Other Than
Green
Findings



Failed Grade A Equivalent

Army Center of Excellence, Subsystem

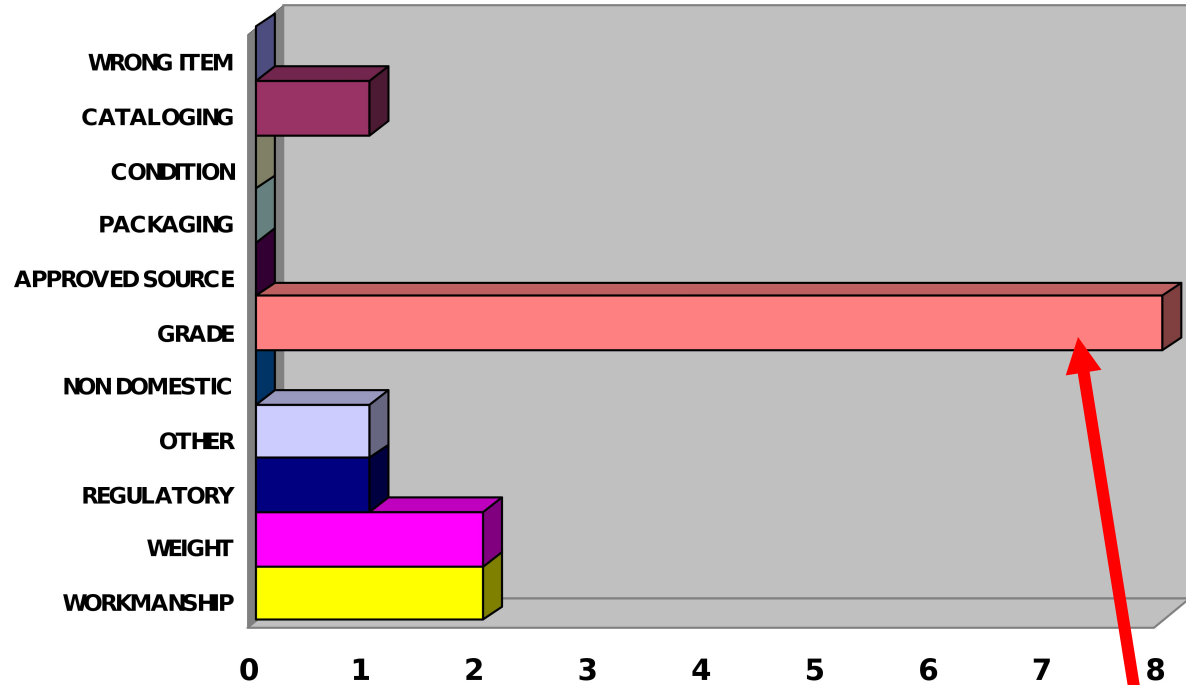


Cornish Hen, Whole



12 Audits

9 Audits with
Other Than
Green
Findings



Failed Grade A Equivalent

Army Center of Excellence, Subsystem

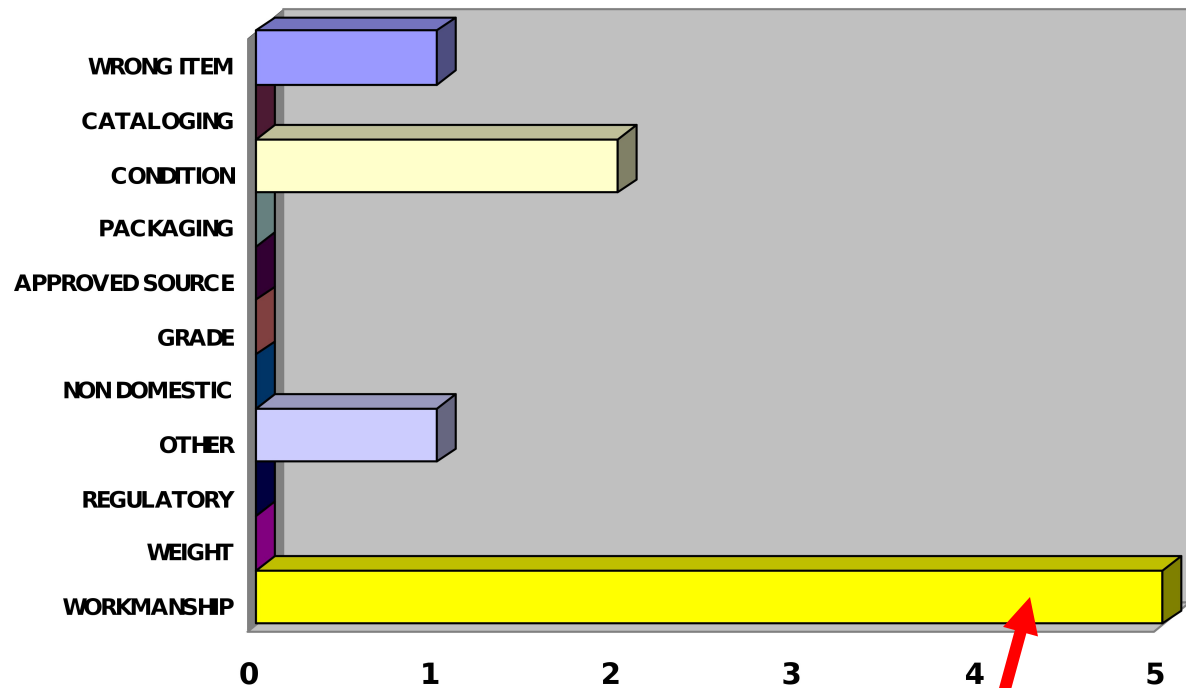


Chicken, Cut up, 8 pc, Breaded



14 Audits

9 Audits with
Other Than
Green
Findings



Breading Voids

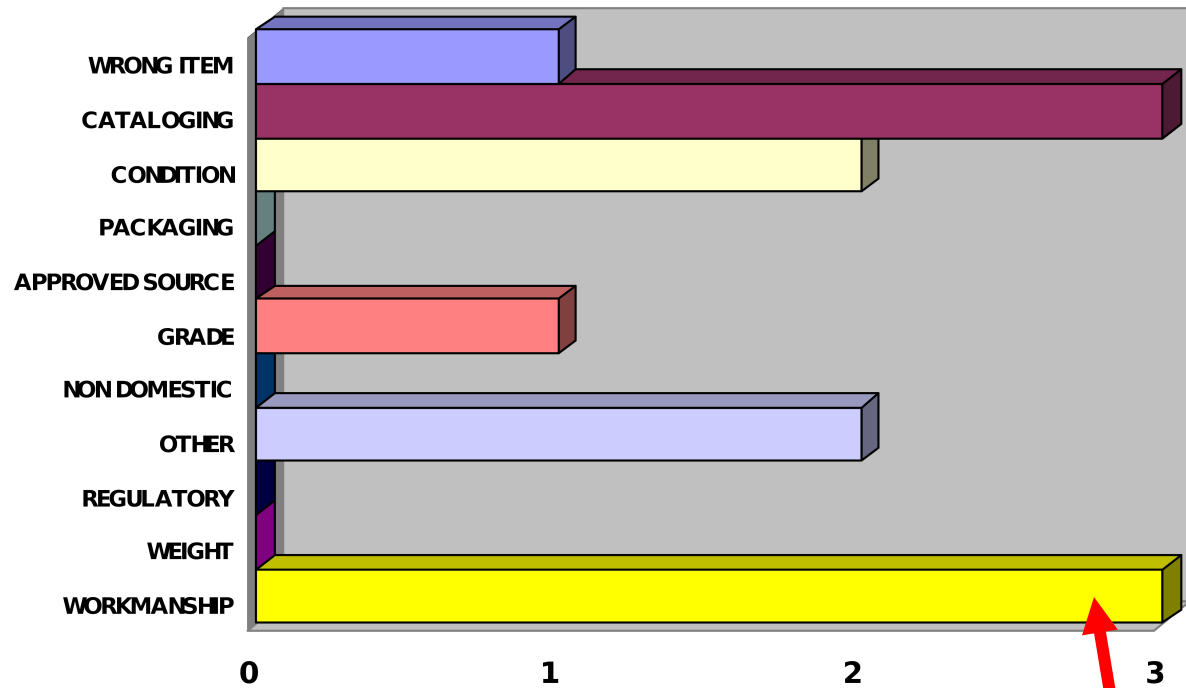


Turkey, Boneless, Raw



16 Audits

8 Audits with
Other Than
Green
Findings



White/Dark Ratio

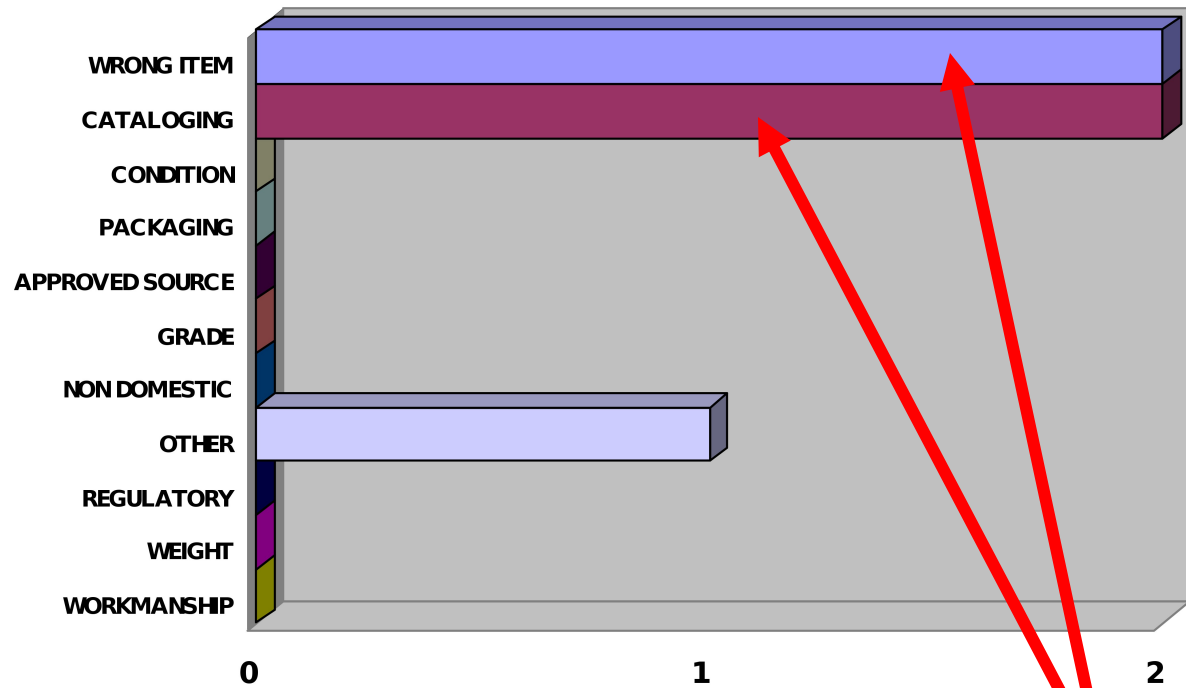


Chicken Breast Tenders



10 Audits

4 Audits with
Other Than
Green
Findings



Fritter ILO Breaded